	andard Form 1034 (EG) evised October 1987 PUBLIC VOUCHER FOR PURCHASES AND							,	VOUCHER NO.	
1 1	partment of the Treasu FM 4-2000 34-121	SERVICES OTHER THAN PERSONAL								
U.	S. DEPARTMENT, I	BUREAU, OR E	STABLISHMENT AND LOCATION	DATE	DATE VOUCHER PREPARED				SCHEDULE NO.	
					CONTRACT NUMBER AND DATE				PAID BY	
					REQUISITION NUMBER AND DATE					
	PAYEE'S NAME								DATE INVOICE RECEIVED)
AND ADDRESS									DISCOUNT TERMS	
	<u>L</u>							PAYEE'S ACCOUNT NUME	BER	
Sŀ	IIPPED FROM		ТО		WEIGHT				GOVERNMENT B/L NUMB	ER
	NUMBER	DATE OF DELIVERY	ARTICLES OR			OLIAN	UNIT	PRICE	AMOUNT	
	NUMBER AND DATE OF ORDER	DELIVERY OR	(Enter description, item number schedule, and other informa			QUAN- TITY	COST	PER		(1)
P/	se continuation sheet(s AYMENT: PROVISIONAL COMPLETE PARTIAL FINAL PROGRESS) if necessary) APPROVED BY 2		: NOT use EXCHANGE	the space bel RATE =\$1.00	DIFFERE S Amount ve	ENCE	TOTA	L	
	ADVANCE						,			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.										
(Date) (Authorized Certifying Officer) 2					(Title)					
			ACCOL	UNTING CL	ASSIFICATION					
	CHECK NUMBE	-R	ON ACCOUNT OF U.S. TRE.	ASURY 1	CHECK NUMBE	R	ON (/	Name of b	ank)	
PAID BY					· ·				umy	
PA	CASH \$				PAYEE 3					
When stated in foreign currency, insert name of currency. If the ability to certify and authority to approve are combined in one person, one signatur approving officer will sign in the space provided, over his official title.					essary; otherwise the	PER				
3 V	Vhen a voucher is rece	ipted in the name as the capacity in	of a company or corporation, the name of to which he signs, must appear. For example			TITLE				

Previous edition usable.

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